State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

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Vendor: 820401696 00, VALLEY CRISIS CENTER

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|--|-----------|
| 07/14/2005 | Supt of Public Instruction | 1170200507144999000780 | 0348 | | 10.558 | Child and Adult Care Food Program | 127.30 |
| 07/14/2005 | Supt of Public Instruction | 1170200507144999000770 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,120.27 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000270 | 0348 | | 10.558 | Child and Adult Care Food Program | 168.87 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000260 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,802.31 |
| 09/14/2005 | Supt of Public Instruction | 1170200509144999001060 | 0348 | | 10.558 | Child and Adult Care Food Program | 125.47 |
| 09/14/2005 | Supt of Public Instruction | 1170200509144999001050 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,151.56 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999001980 | 0348 | | 10.558 | Child and Adult Care Food Program | 85.74 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999001970 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,447.30 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001910 | 0348 | | 10.558 | Child and Adult Care Food Program | 58.09 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001930 | 0348 | | 10.558 | Child and Adult Care Food Program | 76.99 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001900 | 0348 | | 10.558 | Child and Adult Care Food Program | 953.93 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001920 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,172.55 |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001810 | 0348 | | 10.558 | Child and Adult Care Food Program | 80.14 |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001800 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,293.28 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002550 | 0348 | | 10.558 | Child and Adult Care Food Program | 112.51 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002540 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,685.82 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002240 | 0348 | | 10.558 | Child and Adult Care Food Program | 72.44 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002230 | 0348 | | 10.558 | Child and Adult Care Food Program | 954.84 |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999001760 | 0348 | | 10.558 | Child and Adult Care Food Program | 179.19 |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999001750 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,602.01 |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000720 | 0348 | | 10.558 | Child and Adult Care Food Program | -57.23 |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000740 | 0348 | | 10.558 | Child and Adult Care Food Program | 105.69 |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000710 | 0348 | | 10.558 | Child and Adult Care Food Program | -1,017.72 |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000730 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,467.90 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074999001570 | 0348 | | 10.558 | Child and Adult Care Food Program | 111.12 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074999001560 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,596.44 |
| | | | | | | CFDA 10.558 Total: | 20,476.81 |
| 04/26/2006 | Supt of Public Instruction | 1170200604264423000020 | 0348 | | 10.564 | Nutrition Education and Training Program | 1,500.00 |
| | | | | | | CFDA 10.564 Total: | 1,500.00 |
| 07/14/2005 | Health & Welfare | 127020050714#764000200 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | 4,090.81 |
| 07/21/2005 | Health & Welfare | 127020050721#773002360 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | 510.93 |
| | Health & Welfare | 127020050808#789000200 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | 2,624.08 |
| 08/30/2005 | Health & Welfare | 1270200508305E55000210 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | -6,306.95 |

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|------------|-----------------------|------------------------|------|-----------------|--------|----------------------------|-----------|
| 10/14/2005 | Health & Welfare | 127020051014#856002790 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,433.43 |
| 10/25/2005 | Health & Welfare | 127020051025#865001160 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 4,314.32 |
| 11/16/2005 | Health & Welfare | 127020051116#886000480 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,080.05 |
| 11/30/2005 | Health & Welfare | 127020051130#899000110 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 7,915.33 |
| 12/08/2005 | Health & Welfare | 127020051208#906001330 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 7,938.23 |
| 12/30/2005 | Health & Welfare | 127020051230#931001190 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,188.17 |
| 01/10/2006 | Health & Welfare | 127020060110#940000160 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,347.97 |
| 02/02/2006 | Health & Welfare | 127020060202#961003200 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,083.16 |
| 02/08/2006 | Health & Welfare | 127020060208#966000100 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,228.42 |
| 02/28/2006 | Health & Welfare | 127020060228#982000020 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,347.20 |
| 03/09/2006 | Health & Welfare | 127020060309#993000480 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 8,000.45 |
| 03/27/2006 | Health & Welfare | 127020060327#016000070 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 7,803.50 |
| 04/11/2006 | Health & Welfare | 127020060411#034000240 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 4,701.77 |
| | | | | | | CFDA 16.575 Total: | 99,300.87 |
| 07/08/2005 | Health & Welfare | 127020050708#756001220 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 9,832.41 |
| 07/14/2005 | Health & Welfare | 127020050714#764000190 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 5,422.86 |
| 07/21/2005 | Health & Welfare | 127020050721#773002340 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 229.50 |
| 07/21/2005 | Health & Welfare | 127020050721#773002350 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 1,018.51 |
| 08/08/2005 | Health & Welfare | 127020050808#789000190 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 2,634.74 |
| 08/24/2005 | Health & Welfare | 127020050824#804002550 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 8,836.60 |
| 08/24/2005 | Health & Welfare | 127020050824#804002560 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 8,768.35 |
| 08/24/2005 | Health & Welfare | 127020050824#804002570 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 10,920.15 |
| 08/30/2005 | Health & Welfare | 1270200508305E55000220 | 0220 | G0401IDFVPS | 93.671 | Family Violence Prevention | 6,306.95 |
| 09/19/2005 | Health & Welfare | 127020050919#829001790 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 11,999.68 |
| 09/21/2005 | Health & Welfare | 127020050921#831002710 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 7,921.53 |
| 10/25/2005 | Health & Welfare | 127020051025#865001140 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 2,385.93 |
| 10/25/2005 | Health & Welfare | 127020051025#865001150 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 3,812.02 |
| 11/16/2005 | Health & Welfare | 127020051116#886000460 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,388.34 |
| 11/16/2005 | Health & Welfare | 127020051116#886000470 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 447.97 |
| 12/14/2005 | Health & Welfare | 127020051214#914001490 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,915.56 |
| 01/19/2006 | Health & Welfare | 127020060119#947000440 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,265.70 |
| 02/08/2006 | Health & Welfare | 127020060208#966000090 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,724.35 |
| 03/09/2006 | Health & Welfare | 127020060309#993000470 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,219.89 |
| 04/11/2006 | Health & Welfare | 127020060411#034000230 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 471.03 |

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|------------|-----------------------|------------------------|------|-----------------|--------|----------------------------|------------|
| 04/17/2006 | Health & Welfare | 127020060417#041001700 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,477.66 |
| 05/25/2006 | Health & Welfare | 127020060525#084001710 | 0220 | G0501IDFVPS | 93.671 | Family Violence Prevention | 1,318.89 |
| | | | | | | CFDA 93.671 Total: | 91,318.62 |
| | | | | | | Vendor Total: | 212,596.30 |